PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hooksett Toll (Main)__   Month __March 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	(initials)	
Touch Screen	Inspect and check cable connections	1 Week	(initials)	
Booth Speaker	Inspect and check cable connections	1 Week	(initials)	
VES Camera	Inspect, check cable connections and alignment	1 Week	(initials)	
VES Lights	Inspect and check power cable	1 Week	(initials)	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week	(initials)	
Attendant Identification Display	Inspect and check cable connections	1 Week	(initials)	
Treadle Pad	Inspect and check cable connections	1 Week	(initials)	
Traffic Loop	Inspect and check for functionality	1 Week	(initials)	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	(initials)	
Coin Sorter	Inspect, clean and calibrate	2 Week	(initials)	
Lane Controller	Inspect and clean	1 Month	(initials)	
Patron Fare Display	Clean Front Window	1 Month	(initials)	
Island Traffic Signals	Clean Front Lens	1 Month	(initials)	
Autosense II	Sensor Beam Measurements	3 Months	(initials)	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	(initials)	
AVI (MARKIV) RF Module	Inspect	3 Months	(initials)	
Autosense II	Inspect, clean lens and check cable connections	3 Months	(initials)	

PREVENTATIVE MAINTENANCE SCHEDULE

Month March 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	(signature)	
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month	(mark)	
Plaza Workstation	Inspect and check cable connections	6 Months	June	
Laser Printer	Inspect and check cable connections	6 Months	June	
VES Server	Inspect and check cable connections	6 Months	June	
Ethernet Communications Hub	None		June	
UPS Units	Check Battery Condition		(signature)	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	(signature)	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	(signature)	
Host Computer Subsystems	Inspect, clean	6 Months	June	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Hackett Ramp Toll_   Month _March 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week		
Touch Screen	Inspect and check cable connections	1 Week		
Booth Speaker	Inspect and check cable connections	1 Week		
VES Camera	Inspect, check cable connections and alignment	1 Week		
VES Lights	Inspect and check power cable	1 Week		
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week		
Attendant Identification Display	Inspect and check cable connections	1 Week		
Treadle Pad	Inspect and check cable connections	1 Week		Replaced Treadle in N1
Traffic Loop	Inspect and check for functionality	1 Week		
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week		
Coin Sorter	Inspect, clean and calibrate	2 Week		
Lane Controller	Inspect and clean	1 Month		
Patron Fare Display	Clean Front Window	1 Month		
Island Traffic Signals	Clean Front Lens	1 Month		
Autosense II	Sensor Beam Measurements	3 Months		
AVI (MARKIV) RF Module	Inspect	3 Months		
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		
Autosense II	Inspect, clean lens and check cable connections	3 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Month March 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*CS*	
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month	/	
Plaza Workstation	Inspect and check cable connections	6 Months	June	
Laser Printer	Inspect and check cable connections	6 Months	June	
VES Server	Inspect and check cable connections	6 Months	June	
Ethernet Communications Hub	None		*m*	
UPS Units	Check Battery Condition		*O*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*JM*	
Host Computer Database (TRTtoll)	Check database status and performance Receive database export, test backups	1 Week	*m*	
Host Computer Subsystems	Inspect, clean	6 Months	June	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Bedford Plaza_ Month _March 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(initials)*	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week		
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week		
Coin Sorter	Inspect, clean and calibrate	2 Week		
Lane Controller	Inspect and clean	1 Month	*(initials)*	
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*	
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*	
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Month March 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(signature)*	
Leased Modems	Inspect and check cable connections	1 Month	*(signature)*	
Wireless Access Point	Inspect and check cable connections	1 Month	/	
Plaza Workstation	Inspect and check cable connections	6 Months	*(signature)* June	
Laser Printer	Inspect and check cable connections	6 Months	June	
VES Server	Inspect and check cable connections	6 Months	June	
Ethernet Communications Hub	None		*(signature)*	
UPS Units	Check Battery Condition		*(signature)*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(signature)* June	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month March 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS						COMMENTS
LANE LEVEL									
Receipt Printer	Inspect and check signal cable	1 Week	77	77	77	77	77		
Touch Screen	Inspect and check cable connections	1 Week	77	77	77	77	77		
Booth Speaker	Inspect and check cable connections	1 Week	77	77	77	77			
VES Camera	Inspect, check cable connections and alignment	1 Week	77	77	77	77			
VES Lights	Inspect and check power cable	1 Week	77	77	77	77			
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77	77	77				
~~Double Vault Cabinet~~	~~Inspect and adjust diverter cams~~	~~1 Week~~							
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77	77	77				
Canopy Override Switch	Inspect / Test	1 Week	77	77	77				
Attendant Identification Display	Inspect and check cable connections	1 Week	77	77	77	77			
Treadle Pad	Inspect and check cable connections	1 Week	77	77	77	77			
Traffic Loop	Inspect and check for functionality	1 Week	77	77	77				
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77	77					
Coin Sorter	Inspect, clean and calibrate	2 Week	77	77					
Lane Controller	Inspect and clean	1 Month	77	77					
Patron Fare Display	Clean Front Window	1 Month	77	77					
Island Traffic Signals	Clean Front Lens	1 Month	77	77					
Autosense II	Sensor Beam Measurements	3 Months	77						
AVI (MARKIv) Antenna	Inspect, clean and check cable	3 Months	77						
AVI (MARKIv) RF Module	Inspect	3 Months	77						
Autosense II	Inspect, clean lens and check cable connections	3 Months	77						

PREVENTATIVE MAINTENANCE SCHEDULE

Month 3/10 Ex.4 10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(signature)*	
Leased Modems	Inspect and check cable connections	1 Month	*(signature)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(signature)*	
Plaza Workstation	Inspect and check cable connections	6 Months	—	June
Laser Printer	Inspect and check cable connections	6 Months	—	June
VES Server	Inspect and check cable connections	6 Months	—	June
Ethernet Communications Hub	None		*(signature)*	
UPS Units	Check Battery Condition		*(signature)*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months		June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Exit 11_   Month _March 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	JJ JJ JJ JJ	
Touch Screen	Inspect and check cable connections	1 Week	JJ JJ JJ JJ	
Booth Speaker	Inspect and check cable connections	1 Week	JJ JJ JJ JJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	JJ JJ JJ JJ	
VES Lights	Inspect and check power cable	1 Week	JJ JJ JJ JJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ JJ JJ	
~~Double Vault Cabinet~~	~~Inspect and adjust diverter cams~~	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	JJ JJ JJ	
Canopy Override Switch	Inspect / Test	1 Week	JJ JJ JJ JJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	JJ JJ JJ JJ	
Treadle Pad	Inspect and check cable connections	1 Week	JJ JJ JJ JJ	
Traffic Loop	Inspect and check for functionality	1 Week	JJ JJ JJ JJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	JJ JJ JJ	
Coin Sorter	Inspect, clean and calibrate	2 Week	JJ JJ JJ	
Lane Controller	Inspect and clean	1 Month	JJ JJ	
Patron Fare Display	Clean Front Window	1 Month	JJ JJ	
Island Traffic Signals	Clean Front Lens	1 Month	JJ JJ	
Autosense II	Sensor Beam Measurements	3 Months	JJ	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	JJ	
AVI (MARKIV) RF Module	Inspect	3 Months	JJ	
Autosense II	Inspect, clean lens and check cable connections	3 Months	JJ	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months	—	June
Laser Printer	Inspect and check cable connections	6 Months	—	June
VES Server	Inspect and check cable connections	6 Months	—	June
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Exit 13_   Month _March 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(initials)*	
~~Double Vault Cabinet~~	~~Inspect and adjust diverter cams~~	~~1 Week~~		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	*(initials)*	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(initials)*	
Lane Controller	Inspect and clean	1 Month	*(initials)*	
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*	
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*	
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*	

PREVENTATIVE MAINTENANCE SCHEDULE

Month 3/10 Exit 12

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	1 Month	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Replaced cashroom computer with new tower.
Laser Printer	Inspect and check cable connections	6 Months	—	*Jim*
VES Server	Inspect and check cable connections	6 Months	*(initials)*	*Jim*
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	*Jim*	

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Hampton Side Road**

Month **March 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Touch Screen	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Booth Speaker	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
VES Camera	Inspect, check cable connections and alignment	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
VES Lights	inspect and check power cable	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A		
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A		
Attendant Identification Display	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Treadle Pad	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Traffic Loop	Inspect and check for functionality	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A		
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A		
Lane Controller	Inspect and clean	1 Month	*(init)*					
Patron Fare Display	Clean Front Window	1 Month	*(init)*					
Island Traffic Signals	Clean Front Lens	1 Month	*(init)*					
Autosense II	Sensor Beam Measurements	3 Months	*(init)*					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(init)*					
AVI (MARKIV) RF Module	Inspect	3 Months	*(init)*					
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(init)*					

PREVENTATIVE MAINTENANCE SCHEDULE

Month __March 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRTToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(initials)*	June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Hampton Main**   Month **March 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS					COMMENTS
LANE LEVEL								
Receipt Printer	Inspect and check signal cable	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Touch Screen	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Booth Speaker	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
VES Camera	Inspect, check cable connections and alignment	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
VES Lights	Inspect and check power cable	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		Replaced 8 old VES lights
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A		
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A		
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A		
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A		
Attendant Identification Display	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Treadle Pad	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Traffic Loop	Inspect and check for functionality	1 Week	*(init)*	*(init)*	*(init)*	*(init)*		
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A		
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A		
Lane Controller	Inspect and clean	1 Month	*(init)*					
Patron Fare Display	Clean Front Window	1 Month	*(init)*					
Island Traffic Signals	Clean Front Lens	1 Month	*(init)*					
Autosense II	Sensor Beam Measurements	3 Months	*(init)*					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(init)*					
AVI (MARKIV) RF Module	Inspect	3 Months	*(init)*					
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(init)*					

PREVENTATIVE MAINTENANCE SCHEDULE

Month_____ **March 2010** _____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months		June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Dover Toll Plaza__

Month __March 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	*(initials)*				
Lane Controller	Inspect and clean	1 Month	*(initials)*				
Patron Fare Display	Clean Front Window	1 Month	*(initials)*				
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*				
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month __March 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	*(initials)*	
Leased Modems	Inspect and check cable connections	1 Month	*(initials)*	
Wireless Access Point	Inspect and check cable connections	N/A	*(initials)*	
Plaza Workstation	Inspect and check cable connections	6 Months	*(initials)*	
Laser Printer	Inspect and check cable connections	6 Months	*(initials)*	
VES Server	Inspect and check cable connections	6 Months	*(initials)*	
Ethernet Communications Hub	None		*(initials)*	
UPS Units	Check Battery Condition		*(initials)*	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(initials)*	
Host Computer Subsystems	Inspect, clean	6 Months	*(initials)*	June

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza   **Rochester Toll Plaza**

Month   **March 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	SRW	
Touch Screen	Inspect and check cable connections	1 Week	SRW	
Booth Speaker	Inspect and check cable connections	1 Week	SRW	
VES Camera	Inspect, check cable connections and alignment	1 Week	SRW	
VES Lights	inspect and check power cable	1 Week	SRW	Replaced one VES broken VES light
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SRW	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SRW	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	
Canopy Override Switch	Inspect / Test	1 Week	SRW	
Attendant Identification Display	Inspect and check cable connections	1 Week	SRW	
Treadle Pad	Inspect and check cable connections	1 Week	SRW	
Traffic Loop	Inspect and check for functionality	1 Week	SRW	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SRW	
Lane Controller	Inspect and clean	1 Month	SRW	
Patron Fare Display	Clean Front Window	1 Month	SRW	
Island Traffic Signals	Clean Front Lens	1 Month	SRW	
Autosense II	Sensor Beam Measurements	3 Months	SRW	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SRW	
AVI (MARKIV) RF Module	Inspect	3 Months	SRW	
Autosense II	Inspect, clean lens and check cable connections	3 Months	SRW	

PREVENTATIVE MAINTENANCE SCHEDULE

Month____March 2010____

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	_Soli_	
Leased Modems	Inspect and check cable connections	1 Month	_Sol_	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	_Sol_	
Laser Printer	Inspect and check cable connections	6 Months	_Sol_	
VES Server	Inspect and check cable connections	6 Months	_Sol_	
Ethernet Communications Hub	None		_Sol_	
UPS Units	Check Battery Condition		_Sol_	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	_Soli_	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	_Soli_	
Host Computer Subsystems	Inspect, clean	6 Months		_Sol_